

EXHIBIT G

HOWREY
LLP

321 North Clark Street
Suite 3400
Chicago, IL 60610
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F 312.595.2250
www.howrey.com

Direct Dial 312.595.1037

File 01450.0011.000000

February 28, 2006

VIA EMAIL

Cass W. Christenson, Esq.
McKenna Long & Aldridge LLP
1900 K Street, N.W.
Washington, D.C. 20006

Re: *LG. Philips LCD Co., Ltd. v. Tatung Company et al.*
Civil Action No. 05-292 (JJF)

Dear Mr. Christenson:

Enclosed please find documents numbered AUD-D 0001-0003, produced by Audio International Inc. in response to our subpoena. Feel free to contact me should you have any questions or concerns.

Sincerely,



Elsa M. Doi
Paralegal

Encl.



14071 339-0078

175 Invoice Date 04/14/98 Page 1
[REDACTED] INVOICE NO. DAL066635 of 1
ORIGINAL INVOICE

BELL INDUSTRIES INC. DALLAS
EDD-DALLAS APR 21 1998
PO BOX 73212
CHICAGO IL
60673-7212

TO S O D U C T I O N S
AUDIO INTERNATIONAL INC.
7300 INDUSTRY DRIVE
NORTH LITTLE ROCK AR
72117-

SHIP TO
AUDIO INTERNATIONAL INC.
7300 INDUSTRY DRIVE
NORTH LITTLE ROCK AR
72117-

S/08 043734-91

THIS INVOICE IS SUBJECT TO ALL
OF THE TERMS AND CONDITIONS
ON THE FACE AND REVERSE SIDE
BI-900-1006B

AUD-D 0001
CONFIDENTIAL ATTORNEYS ONLY

BELL
INDUSTRIES

*** * * * *
(407) 339-0078

175 Invoice Date 06/15/98 Page of 1
INVOICE NO. DAL067771 1
ORIGINAL INVOICE

| | | | | |
|--|---------|---|-------------|---|
| BELL INDUSTRIES INC - DAL EDD-DALLAS PO BOX 73211 CHICAGO 60673-7211 | S O L D | AUDIO INTERNATIONAL INC. 7300 INDUSTRY DRIVE NORTH LITTLE ROCK AR 72117- | S H I P T O | AUDIO INTERNATIONAL INC. 7300 INDUSTRY DRIVE NORTH LITTLE ROCK AR 72117- |
|--|---------|---|-------------|---|

S/D# 044384-01

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AUD-D 0002

CONFIDENTIAL ATTORNEYS ONLY

SOURCE & MASTER=OB0634:038893 227



(407) 339-0078

175 Invoice Date 09/02/98 Page 1
 INVOICE NO. DAL069271 of 1
 ORIGINAL INVOICE

• BELL INDUSTRIES INC - DAL ~~SOLD~~ AUDIO INTERNATIONAL INC.
 EDD-DALLAS
 PO BOX 73211
 • CHICAGO
 60673-7211

IL TO 7300 INDUSTRY DRIVE
 NORTH LITTLE ROCK AR
 72117-

SHIP TO 7300 INDUSTRY DRIVE
 NORTH LITTLE ROCK AR
 72117-

| CUSTOMER ORDER NO. | BUYER | DATE SHIPPED | TERMS | | SL/SM | CUSTOMER NO. | SHIP COMPLETE | SHIPPED VIA | TAXABLE ITEMS | | |
|---|---------|--------------|-----------|-------------------|-------------|---------------|---------------|-------------|---------------|--|--|
| 20201 | DONNA | 09/02/98 | NET 30 | | 227 | 0133400 | Y | IN PLANT | | | |
| DESCRIPTION | | | | | | | | | | | |
| SRP EA 1 1 1263.0000 1,263.00 | | | | | | | | | | | |
| CNP# 0133400 VOUCHER #042825 AI PART #250-00061 | | | | | | | | | | | |
| ***** ATTENTION ACCOUNTS PAYABLE ***** | | | | | | | | | | | |
| BELL INDUSTRIES, INC. P.O. BOX 73211 CHICAGO, IL 60673-7211 | | | | | | | | | | | |
| ***** NEW REMIT TO ADDRESS ***** | | | | | | | | | | | |
| ***** Voucher# 42825 Due Date 10/8/98 ***** | | | | | | | | | | | |
| GL# 1321-0000 \$ 1263.00 | | | | | | | | | | | |
| GL# 1321-0000 \$ | | | | | | | | | | | |
| GL# 1321-0000 \$ | | | | | | | | | | | |
| Approved: [Signature] Approved: [Signature] | | | | | | | | | | | |
| [RECEIVED] SEP 08 1998 | | | | | | | | | | | |
| *DAL069271 | GROSS | TAX % | SALES TAX | SHIPPING/HANDLING | MISC. CHGS. | INVOICE TOTAL | | | | | |
| SPECIAL INSTRUCTIONS | 1263.00 | 8.25 | 0.00 | 0.00 | | 1,263.00 | | | | | |

S/O# 045262-01

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SOURCE # MASTER-ORDER#:038893 227

AUD-D 0003
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